

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01391-00																																																																														
		Award Title	2011 Alaska Transit Conference - Conference Sponsorship																																																																														
		Performance Period	July 1, 2011 through December 31, 2011																																																																														
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Alaska Mobility Coalition 3705 Arctic Blvd # 1777 Anchorage, AK 99503-5774																																																																													
Denali Commission Finance Officer Certification		Ms. Jennifer Price 09/20/2011		Phone: Recipient DUNS # 830454695 TIN # 01-0704433																																																																													
Cost Share Distribution Table																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000</td> <td>\$2,500.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$2,500.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>various</td> <td></td> <td>\$120,500.00</td> <td></td> <td>\$0.00</td> <td>\$120,500.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$2,500.00</td> <td>\$120,500.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$123,000.00</td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000	\$2,500.00		\$0.00		\$2,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	various		\$120,500.00		\$0.00	\$120,500.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$2,500.00	\$120,500.00	\$0.00	\$0.00	\$123,000.00
Accounting Code	New Funding		Prior Period Funding		Total																																																																												
	Denali Commission	Other Contributors	Denali Commission	Other Contributors																																																																													
95670000	\$2,500.00		\$0.00		\$2,500.00																																																																												
	\$0.00		\$0.00		\$0.00																																																																												
	\$0.00		\$0.00		\$0.00																																																																												
	\$0.00		\$0.00		\$0.00																																																																												
	\$0.00		\$0.00		\$0.00																																																																												
various		\$120,500.00		\$0.00	\$120,500.00																																																																												
		\$0.00		\$0.00	\$0.00																																																																												
		\$0.00		\$0.00	\$0.00																																																																												
		\$0.00		\$0.00	\$0.00																																																																												
		\$0.00		\$0.00	\$0.00																																																																												
Total	\$2,500.00	\$120,500.00	\$0.00	\$0.00	\$123,000.00																																																																												
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																	
Award Conditions to the Financial Assistance Award between the Denali Commission and the Alaska Mobility Coalition for 2011 Alaska Transit Conference, Award No. 1391																																																																																	
Continued on the following pages.																																																																																	
Signature of Authorized Official - Denali Commission Electronically Signed			Typed Name and Title Mr. Joel Neimeyer Federal Co-Chair		Date 09/19/2011																																																																												

AWARD ATTACHMENTS

Alaska Mobility Coalition

01391-00

1. Award Conditions - Alaska Transit Conference

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Alaska Mobility Coalition
For 2011 Alaska Transit Conference
Award No. 1391***

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$2,500 to Alaska Mobility Coalition (AMC) for the sponsorship of the 2011 Alaska Transit Conference. Alaska Mobility Coalition is part of the organizing committee for this event. The conference will be held at the Captain Cook Hotel in Anchorage, Alaska on October 25-27, 2011.

The Alaska Mobility Coalition, the Alaska Department of Transportation and Public Facilities, and the Federal Transit Administration are supporting this conference facilitated and organized on their behalf by Visions. Sponsorship of this event gives the Denali Commission the opportunity to partner with other state and federal transportation agencies and work directly with community members from rural Alaska.

Approximately 125 participants are expected at this year's event. Last year's event, held in Fairbanks, included many agenda items: update on state and federal transportation issues, dawning of a new era in community transit, Tribal transportation, and working with diverse populations. This year's conference theme is: Building Blocks for a Smooth Ride and will contain agenda items around that theme.

Sponsorship of the conference will further the Commission's mission as you will join the Alaska Mobility Coalition, the Alaska Department of Transportation and Public Facilities, the Federal Transit Administration and vendors and exhibitors across the country supporting public and community transportation in Alaska. Your conference sponsorship will also allow you to partner with transit providers in rural communities interested in working with the Denali Commission.

The total cost of this event is expected to be approximately \$123,000. The Commission's \$2,500 sponsorship will be used for audio/visual needs at the conference site. Sponsorship provides the Commission with:

- 2 free conference registrations
- Free exhibit space
- Recognition in conference materials

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs.

Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. *Milestones*

The following milestones are identified as the major steps to be completed as part of the project. “Planned” dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
In Progress	07-01-11	12-31-11				\$0.00
Project Close-out	01-01-12	03-31-12				\$0.00

3. *Award Performance Period*

The Award performance period is 07-01-11 through 12-31-11. This is the period during which Award recipients can incur obligations or costs against this Award.

4. *Direct and Indirect Costs*

The cost principles of OMB Circular A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. *Budget and Program Revisions*

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that AMC will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. *Payments*

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by AMC. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Denali Commission via fax, e-mail

(finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with OMB Circular A-102. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about payment. **No interest will be accrued on these funds.**

7. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Final reports must include program brochures for the conference and program photos. Refer to scope of work for acknowledgement guidelines for this award. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b. This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. *Non-Compliance with Award Conditions*

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. *Program Manager, Financial Manager & Other Contact Information*

Denali Commission	AMC
Karen Johnson Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3036 Fax: 907-271-1415 E-mail: karenj@denali.gov	Jennifer Beckmann President, Board of Directors c/o AMC 3705 Arctic Blvd, #1777 Anchorage, AK 99503 Phone: 907-263-2013 Fax: 907-263-2012 Email: Carts@alaska.net:
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	David M. Levy Executive Director AMC 3705 Arctic Blvd, #1777 Anchorage, AK 99503 Phone: 907-240-2702 Fax: 907-263-2012 Email: alaskamc@gmail.com